



Campaign Finance Report

HARPER FOR SENATE
Committee #: 200893548

Treasurer: HARPER, JACK
15962 W Desert Vista Trl, Surprise, AZ 85387
Phone: (623) 680-3530
Email: jack@harperforsenate.com
Candidate Name: HARPER, JACK
Office Sought: State Senator - District No. 4

2008 Interim Report

Election Cycle: 2007-2008
Date Filed: November 5, 2008
Reporting Period: October 16, 2008-November 5, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,269.83
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,269.83
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48914

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$200.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$71,067.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,440.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$75,937.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,269.83	\$0.00	\$5,269.83	\$75,937.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,269.83	\$0.00	\$5,269.83	\$75,937.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,269.83			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	B P GRAPHICS	10/17/2008	\$5,292.62	\$8,563.28
Address:	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Memo:	225-4' X 8' signs			
Name:	Discessio, L.L.C.	10/17/2008	\$(150.00)	\$600.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Do not need consulting for November			
Original Date:	10/01/2008			
Original Amount:	(\$150.00)			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/18/2008	\$100.00	\$2,666.78
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	calls to as many as in budget.			
Name:	BEST WEB HOSTING, INC	10/28/2008	\$9.99	\$202.05
Address:	PO Box 7533, , Phoenix, AZ 85011		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Web site hosting			
Name:	BEST WEB HOSTING, INC	11/02/2008	\$17.22	\$202.05
Address:	PO Box 7533, , Phoenix, AZ 85011		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Web hosting for one month and 22 days			
Total of Operating Expenses			\$5,419.83	
Total of Refunds, Rebates, and Credits Received			(\$150.00)	
Net Total of Operating Expenses			\$5,269.83	

